Filed 02/02/05 Doc 7672-3 Page 1 of 13 Case 01-01139-AMC

> alp_132r: Billed Charges Analysis & Time: KRAMER LEVIN NAFTALIS *PRIVILEGED AND CONFIDENTIAL* Proforma Number: Bill Frequency: M PAGE 43

Matter No: 056772-00013
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING I L н Orig Bill Supv

04/30/04 02/29/04 388529 05/27/04 04/30/04 390208 08/23/04 06/30/04 394084 11/22/04 10/31/04 400444 PRIOR TO Bill Date Thru YEAR 2003 YEAR 2002 LIN 2001 Q R Date PAYME Bill# z н Ħ, н Ø 2,212.50 66,342.00 5,623.00 1,186.50 621.50 247.50 A G G 0 R Y (Reflects æ oa Billed Disbursement Payments As 550.91 1,009.80 .00 .00 .00 389.75 01/28/05 Applied From OA 14:15:29) Prtnr : CRED. RGTS - 06975 Prtnr : BENTLEY PHILIP - 02 Prtnr : 2,602.25 66,892.91 6,632.80 1,186.50 10/18/04 Total Collections 621.50 61.21 MAYER THOMAS MOERS BENTLEY PHILIP - 02495 01/03/05 08/03/04 Date

Balance 247.50 : ACTIVE

77,997.17

247.50

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FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(4) Excessive Legal Time(5) Business Development(6) Summer Associate

(7) Fixed Fee(8) Premium(9) Rounding

 Exceeded Fixed Fee
 Late Time & Costs Post
 Pre-arranged Discount Exceeded Fixed Fee Late Time & Costs Posted

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

(10) Client Arrangement

CRC:

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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alp_132r: Billed Charges Analysis

DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	FEES: DISBURSEMENTS: FEE RETAINER: FISH RETAINER: TOTAL OUTSTANDING:		BILLING COMMENTS:	THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:	UNBILLED TIME FROM: UNBILLED DISB FROM:		Run Date & Time: 01/28/2005 14:15:29 Matter No: 056772-00015 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: PLAN AND DISCLOSURE STATEMENT Matter Opened: 09/28/2001 Special Billing Instructions:
01/26/05 LA 01/26/05 LA 403953 ACTUAL FEES ON ACCOUNT FEES TOTAL FEES 12/31/04 FEES WRITT	O UNI	ACCOUNTS RECEIVABLE TOTALS		YES OR NO BENTLEY PHILIP - 02495 WR	138.00	1 4 3 3 4 4 9 1	PRE-BILLING SUMMARY REPORT	Orig Bill Supv
HAST PAYMENT DATE: 01/25/05 FEES BILLED TO DATE: 7,841.00 FEES BILLED TO DATE: 0.00 FEES BILLED TO DATE: 7,841.00 WRITTEN OFF TO DATE: 0.00	IFIED RECEIPTS: D FEE RETAINER: DISB RETAINER: VAILABLE FUNDS: TRUST BALANCE:	UNAPPLIED CASH		write	0.00	TO: 12/06/2004 TO:		Prtnr : CRED. RGTS - 06975 Prtnr : BENTLEY PHILIP - 02495 Prtnr : MAYER THOMAS MOERS - 03976
				/er \$2,000.00)				Proforma Number: 1897561 Bill Frequency: M Status : ACTIVE

Page 3 of 13 Doc 7672-3 Filed 02/02/05 03976 Matter Name : PLAN AND DISCLOSURE STATEMENT Matter No: 056772-00015 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Emp Id Employee Name alp_132r: Billed Charges Analysis Bill Date 01/25/05 09/30/04 н ۳ BILLED MAYER, THOMAS ۳ I N Thru Date Bill# Ø R٦ מי H H 396938 ъ К M Z 0.20 Partners μi ខ z ы × MARY I н Group Ø ч Fee & OA 0 1,137.50 6,565.50 138.00 R Y (Reflects Payments As 0.00 Counsels Disbursement 12/06/04 Oldest KRAMER LEVIN NAFTALIS & FRANKEL LLP . . . 0.00 Associates .00 12/06/04 Latest of 01/28/05 14:15:29) AppliedFrom Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02 Supv Prtnr : MAYER THOMAS MOERS CONFIDENTIAL* O.A Billed -----Hours 0.20 0.00 0.20 Total Collections ----1,137.50 3,985.10 01/25/05 5,122.60 Legal Assts BENTLEY PHILIP - 02495 MAYER THOMAS MOERS -Amount 138.00 0.00 Others Balance 2,580.40 2,718.40 138.00 Proforma Number: Bill Frequency:

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Case 01-01139-AMC Doc 7672-3 Filed 02/02/05 Page 6 of 13

alp_132r: Billed Charges Analysis

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Billed Charges Analysis

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Run Date & Time: 01/28/2005 14:15:29 Matter No: 056772-00020 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : LITICATION Matter Opened : 09/06/2002	Orig Prenr Bill Prenr Supv Prenr	975 02495 RS - 03976	roforma Number: 1897563 Bill Frequency: M Status : ACTIVE
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Billed Charges

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